

INVOICE



WAPE-FM
Cox Radio, Inc.
PO Box 83194
Chicago, IL 60691-0194
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
157074-1	09/25/16	September 2016	08/29/16 - 09/25/16

Property	Account Executive	Sales Office	Sales Region
WAPE-FM	Philadelphia Christal	Christal Philadel	National

Billing Address:

Katz Communications Inc
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

WAPE-FM
Cox Radio, Inc.
PO Box 83194
Chicago, IL 60691-0194

Advertiser	Product	Estimate Number
POL/Hillary Clinton/D/PRES	Hillary Clinton For Americ	5337

Flight Dates	Order #	Alt Order #
09/20/16 - 09/26/16	157074	30056843

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R113287		

Agency Ref	Advertiser Ref
3224	7979

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WAPE	Tu	09/20/16	6:43 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$150.00	NM
1	2	WAPE	Tu	09/20/16	7:45 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$150.00	NM
1	17	WAPE	Tu	09/20/16	8:53 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$150.00	NM
1	3	WAPE	Tu	09/20/16	9:45 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$150.00	NM
2	1	WAPE	Tu	09/20/16	10:43 AM	Midday M-F	10a-3p	1:00	HFA16P194	\$90.00	NM
2	3	WAPE	Tu	09/20/16	11:16 AM	Midday M-F	10a-3p	1:00	HFA16P194	\$90.00	NM
2	2	WAPE	Tu	09/20/16	2:13 PM	Midday M-F	10a-3p	1:00	HFA16P194	\$90.00	NM
3	2	WAPE	Tu	09/20/16	3:47 PM	Afternoon Drive M-F	3p-7p	1:00	HFA16P194	\$180.00	NM
3	3	WAPE	Tu	09/20/16	6:14 PM	Afternoon Drive M-F	3p-7p	1:00	HFA16P194	\$180.00	NM
3	1	WAPE	Tu	09/20/16	6:46 PM	Afternoon Drive M-F	3p-7p	1:00	HFA16P194	\$180.00	NM
4	1	WAPE	Tu	09/20/16	7:16 PM	Evening M-F	7p-12a	1:00	HFA16P194	\$25.00	NM
1	6	WAPE	W	09/21/16	7:58 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$150.00	NM
1	16	WAPE	W	09/21/16	8:44 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$150.00	NM
1	4	WAPE	W	09/21/16	9:19 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$150.00	NM
2	5	WAPE	W	09/21/16	10:14 AM	Midday M-F	10a-3p	1:00	HFA16P194	\$90.00	NM
2	6	WAPE	W	09/21/16	11:13 AM	Midday M-F	10a-3p	1:00	HFA16P194	\$90.00	NM
2	15	WAPE	W	09/21/16	12:14 PM	Midday M-F	10a-3p	1:00	HFA16P194	\$90.00	NM
2	4	WAPE	W	09/21/16	2:43 PM	Midday M-F	10a-3p	1:00	HFA16P194	\$90.00	NM
3	4	WAPE	W	09/21/16	4:46 PM	Afternoon Drive M-F	3p-7p	1:00	HFA16P194	\$180.00	NM
3	5	WAPE	W	09/21/16	5:17 PM	Afternoon Drive M-F	3p-7p	1:00	HFA16P194	\$180.00	NM
3	6	WAPE	W	09/21/16	6:10 PM	Afternoon Drive M-F	3p-7p	1:00	HFA16P194	\$180.00	NM
4	2	WAPE	W	09/21/16	9:12 PM	Evening M-F	7p-12a	1:00	HFA16P194	\$25.00	NM
1	8	WAPE	Th	09/22/16	6:29 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$150.00	NM
1	9	WAPE	Th	09/22/16	7:25 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$150.00	NM
1	7	WAPE	Th	09/22/16	9:40 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$150.00	NM
2	17	WAPE	Th	09/22/16	10:37 AM	Midday M-F	10a-3p	1:00	HFA16P194	\$90.00	NM
2	8	WAPE	Th	09/22/16	11:12 AM	Midday M-F	10a-3p	1:00	HFA16P194	\$90.00	NM
2	9	WAPE	Th	09/22/16	12:13 PM	Midday M-F	10a-3p	1:00	HFA16P194	\$90.00	NM
2	7	WAPE	Th	09/22/16	1:14 PM	Midday M-F	10a-3p	1:00	HFA16P194	\$90.00	NM
3	9	WAPE	Th	09/22/16	4:14 PM	Afternoon Drive M-F	3p-7p	1:00	HFA16P194	\$180.00	NM
3	7	WAPE	Th	09/22/16	5:17 PM	Afternoon Drive M-F	3p-7p	1:00	HFA16P194	\$180.00	NM
3	8	WAPE	Th	09/22/16	6:13 PM	Afternoon Drive M-F	3p-7p	1:00	HFA16P194	\$180.00	NM

[We warrant that the actual broadcast information shown on this invoice was taken from the program log.](#)

[CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.](#)

[We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.](#)

[Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!](#)

INVOICE

Send Payment To:

WAPE-FM
Cox Radio, Inc.
PO Box 83194
Chicago, IL 60691-0194



Invoice #	Invoice Date	Invoice Month	Invoice Period
157074-1	09/25/16	September 2016	08/29/16 - 09/25/16

Advertiser	Product	Estimate Number
POL/Hillary Clinton/D/PRES	Hillary Clinton For America	5337

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	5	WAPE	Th	09/22/16	9:20 PM	Evening M-F	7p-12a	1:00	HFA16P194	\$25.00	NM
1	11	WAPE	F	09/23/16	7:02 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$150.00	NM
1	10	WAPE	F	09/23/16	9:19 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$150.00	NM
1	12	WAPE	F	09/23/16	9:47 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$150.00	NM
2	11	WAPE	F	09/23/16	11:47 AM	Midday M-F	10a-3p	1:00	HFA16P194	\$90.00	NM
2	12	WAPE	F	09/23/16	1:12 PM	Midday M-F	10a-3p	1:00	HFA16P194	\$90.00	NM
2	10	WAPE	F	09/23/16	2:44 PM	Midday M-F	10a-3p	1:00	HFA16P194	\$90.00	NM
3	11	WAPE	F	09/23/16	4:16 PM	Afternoon Drive M-F	3p-7p	1:00	HFA16P194	\$180.00	NM
3	12	WAPE	F	09/23/16	5:15 PM	Afternoon Drive M-F	3p-7p	1:00	HFA16P194	\$180.00	NM
3	10	WAPE	F	09/23/16	6:12 PM	Afternoon Drive M-F	3p-7p	1:00	HFA16P194	\$180.00	NM
3	16	WAPE	F	09/23/16	6:46 PM	Afternoon Drive M-F	3p-7p	1:00	HFA16P194	\$180.00	NM
4	4	WAPE	F	09/23/16	8:42 PM	Evening M-F	7p-12a	1:00	HFA16P194	\$25.00	NM
5	1	WAPE	Sa	09/24/16	12:45 PM	Sa-Su 10a-3p	10a-3p	1:00	HFA16P194	\$60.00	NM
5	2	WAPE	Sa	09/24/16	1:46 PM	Sa-Su 10a-3p	10a-3p	1:00	HFA16P194	\$60.00	NM
6	2	WAPE	Sa	09/24/16	4:46 PM	Sa-Su 3p-7p	3p-7p	1:00	HFA16P194	\$60.00	NM
6	1	WAPE	Sa	09/24/16	5:46 PM	Sa-Su 3p-7p	3p-7p	1:00	HFA16P194	\$60.00	NM
7	2	WAPE	Su	09/25/16	10:46 AM	Sa-Su 10a-3p	10a-3p	1:00	HFA16P194	\$45.00	NM
7	1	WAPE	Su	09/25/16	1:15 PM	Sa-Su 10a-3p	10a-3p	1:00	HFA16P194	\$45.00	NM
							<u>Total Spots</u>	50			

Payment Terms 30 Days

<u>Gross Total</u>	\$5,980.00
<u>Agency Commission</u>	\$897.00
<u>Net Amount Due</u>	\$5,083.00

[We warrant that the actual broadcast information shown on this invoice was taken from the program log.](#)
[CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.](#)
[We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.](#)

[Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!](#)